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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Oct 31, 2025 17:03:54 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,60,000 **/-** (Rupees Five lakh sixty thousand) as ADDITIONAL FUNDS to Special Protection Force **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 2741 **Dated:31-10-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e file @ Computer No:2315296 , Home Department , 16-09-2025

6 . e file @ Computer No:2977879 , Finance(FMU-H&C)Department , 16-10-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director General Special Protection Force is hereby issued a Budget Release Order for an amount of Rs.5,60,000 **/- (**Rupees Five lakh sixty thousand**)** as additional funds for the purpose of meeting the expenditure towards payment of hire vehicle charges for the newly sanctioned hire vehicles to the APSPF, vide G.O.Rt.No.1455, Home (Budget) Department, dated 09.09.2025 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001040003130134	V	61.20	5.60	0.00	66.80	61.20	5.60	0.00
		Total	**61.20**	**5.60**	**0.00**	**66.80**	**61.20**	**5.60**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Home Secretariat, A.P.

The Special Protection Force, A.P.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.